

**GOVERNMENT OF TELANGANA
ABSTRACT**

General Administration Department–Procurement of EPABX System-Sanction of Expenditure
Rs.27,000/- –Orders Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2325

Dated: 22/08/2015

Read the following:-

1. From the P.S. to Dy.Chief Minister & Minister for Education Note No.106//PA/Dy.CM & M (Edn.)/20-15, Dt.03.07.2015.
2. Lr.No.11/OP.III/A3/2014-7, G.A.(OP.III)Dept, Dt. 16.07.2015.
3. From M/s Pioneer Telecom, Hyderabad invoice No.284, D.C. No.211, along with Advance stamp receipt and installation certificate Dt.06.08.2015

ORDER:-

Sanction is hereby accorded for an amount of Rs.27,000/- (Rupees Twenty Seven Thousand Only) to M/s Pioneer Telecom Services Private Limited, Hyderabad, towards payment of credit bills for procurement and installing the one EPABX Key Telephone System in the office of the Deputy Chief Minister & Minister for Education Room No.115,"D"Block, under buy back of existing NEC Topaz System

2. The expenditure sanctioned above shall be debited 2013-Council of Ministers MH 800-Other Expenditure –S.H.(04)-Other Expenditure -130 Office Expenses -132-Other Office Expenses’.

3. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above to M/s Pioneer Telecom Services Private Limited, Hyderabad Bank Account No.3297000100085401, Karnataka Bank Limited, Hyderabad Banjara Hill's Branch, IFSC Code KARB0000329, MICR Code:-500052004, PAN No.ADFPP4486P.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL.)

To
M/s Pioneer Telecom Services, Hyderabad.

Copy to:-

The Genl. Admn.(Claims-C/ OP.III Tel.Expr.) Dept.

Dy.Pay and Accounts Office, Telangana Secretariat Branch, Hyderabad.

P.S. to Hon'ble Deputy Chief Minister & Minister, (Education)

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER